

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,750/- for the period from 13-09-12 to 27-09-12 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 530

Dated: 17-10-2012
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.503 , E.F.S&T (OP) DEPT., DATED:10-10-2012.

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ORDER:

Sanction is accorded for incurring an amount of **Rs. 2,750/- (Rupees Two Thousand Seven Hundred and Fifty only)** towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 13-09-12 to 27-09-12 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of " Drawing & Disbursing Officer", E. F. S & T. Department and credited to the Bank A/c **No.62200337242, S.B.H. Bank, A.P.** Secretariat Branch, Hyderabad. IFSC: SBHY0020077 & MICR:500004056.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 530 , E.F.S. & T. (OP) DEPT., Dated: 17 -10-2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	13-09-2012	Expenditure towards Odonil Air Fresher	100.00
2	14-09-2012	Expenditure towards Refreshments	120.00
3	15-09-2012	Expenditure towards Car Refresher, Room Sprayer	550.00
4	16-09-2012	Expenditure towards Refreshments	300.00
5	17-09-2012	Expenditure towards Refreshments	300.00
6	18-09-2012	Expenditure towards Refreshments	300.00
7	22-09-2012	Expenditure towards Refreshments	300.00
8	25-09-2012	Expenditure towards Refreshments	300.00
9	27-09-2012	Expenditure towards New Tube with fitting charges	480.00
		TOTAL	2750.00
	(Rupees Two Thousand Seven Hundred and Fifty only)		

SECTION OFFICER